

**Table 14. Colorado Income by Source of Taxable Income
2010 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$333,135	\$132,198	\$73,543	\$231,698	\$127,651	(\$502,438)	(\$85,815)	(\$1,195,690)	(\$2,529,460)	(\$3,415,178)
\$ 0 to \$ 5,000	181,409	13,501	15,640	(9,515)	34,499	30,784	(4,424)	(21,773)	(20,947)	219,174
\$ 5,000 to \$ 10,000	619,347	24,135	24,950	(7,079)	97,605	113,823	(5,719)	(8,568)	39,097	897,591
\$ 10,000 to \$ 15,000	1,188,202	35,435	33,873	(1,929)	214,523	182,370	(5,457)	(669)	110,429	1,756,777
\$ 15,000 to \$ 20,000	1,796,657	37,513	36,096	(1,065)	283,993	172,673	(6,372)	12,142	184,713	2,516,350
\$ 20,000 to \$ 25,000	2,344,104	36,323	35,181	2,132	331,012	159,028	(7,185)	14,209	239,610	3,154,413
\$ 25,000 to \$ 35,000	5,730,847	72,710	73,206	9,273	790,282	280,556	(15,404)	44,929	369,367	7,355,766
\$ 35,000 to \$ 50,000	9,101,643	107,239	115,731	23,747	1,468,255	366,278	(18,801)	108,858	337,432	11,610,381
\$ 50,000 to \$ 75,000	14,312,600	192,579	222,348	72,091	3,020,690	519,370	(24,424)	269,864	445,838	19,030,955
\$ 75,000 to \$ 100,000	13,121,609	172,506	215,731	111,652	2,776,399	445,672	(21,178)	360,525	320,849	17,503,765
\$ 100,000 to \$ 250,000	32,020,471	458,355	678,859	695,210	5,297,671	1,320,386	(30,698)	2,135,868	566,393	43,142,516
\$ 250,000 and over	14,407,007	961,106	1,497,509	6,476,407	1,169,212	864,080	(40,696)	5,964,077	497,295	31,795,997
Total	\$95,157,029	\$2,243,600	\$3,022,669	\$7,602,620	\$15,611,791	\$3,952,583	(\$266,173)	\$7,683,772	\$560,616	\$135,568,508

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.6	0.5	(0.1)	0.2	0.7	2.5	(0.2)	(0.7)	0.2
\$ 5,000 to \$ 10,000	0.7	1.1	0.8	(0.1)	0.6	2.6	3.2	(0.1)	1.3	0.6
\$ 10,000 to \$ 15,000	1.3	1.7	1.1	(0.0)	1.4	4.1	3.0	(0.0)	3.6	1.3
\$ 15,000 to \$ 20,000	1.9	1.8	1.2	(0.0)	1.8	3.9	3.5	0.1	6.0	1.8
\$ 20,000 to \$ 25,000	2.5	1.7	1.2	0.0	2.1	3.6	4.0	0.2	7.8	2.3
\$ 25,000 to \$ 35,000	6.0	3.4	2.5	0.1	5.1	6.3	8.5	0.5	12.0	5.3
\$ 35,000 to \$ 50,000	9.6	5.1	3.9	0.3	9.5	8.2	10.4	1.2	10.9	8.4
\$ 50,000 to \$ 75,000	15.1	9.1	7.5	1.0	19.5	11.7	13.5	3.0	14.4	13.7
\$ 75,000 to \$ 100,000	13.8	8.2	7.3	1.5	17.9	10.0	11.7	4.1	10.4	12.6
\$ 100,000 to \$ 250,000	33.8	21.7	23.0	9.4	34.2	29.6	17.0	24.1	18.3	31.0
\$ 250,000 and over	15.2	45.5	50.8	87.9	7.6	19.4	22.6	67.2	16.1	22.9
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Percentage Distribution By Source of Income

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	68.1	5.1	5.9	(3.6)	13.0	11.6	N/A	N/A	N/A	100.0
\$ 5,000 to \$ 10,000	68.6	2.7	2.8	(0.8)	10.8	12.6	N/A	(0.9)	4.3	100.0
\$ 10,000 to \$ 15,000	67.4	2.0	1.9	(0.1)	12.2	10.3	N/A	(0.0)	6.3	100.0
\$ 15,000 to \$ 20,000	71.2	1.5	1.4	(0.0)	11.3	6.8	N/A	0.5	7.3	100.0
\$ 20,000 to \$ 25,000	74.1	1.1	1.1	0.1	10.5	5.0	N/A	0.4	7.6	100.0
\$ 25,000 to \$ 35,000	77.7	1.0	1.0	0.1	10.7	3.8	N/A	0.6	5.0	100.0
\$ 35,000 to \$ 50,000	78.3	0.9	1.0	0.2	12.6	3.1	N/A	0.9	2.9	100.0
\$ 50,000 to \$ 75,000	75.1	1.0	1.2	0.4	15.9	2.7	N/A	1.4	2.3	100.0
\$ 75,000 to \$ 100,000	74.9	1.0	1.2	0.6	15.8	2.5	N/A	2.1	1.8	100.0
\$ 100,000 to \$ 250,000	74.2	1.1	1.6	1.6	12.3	3.1	N/A	4.9	1.3	100.0
\$ 250,000 and over	45.3	3.0	4.7	20.3	3.7	2.7	N/A	18.7	1.6	100.0
Total	70.1	1.7	2.2	5.6	11.5	2.9	N/A	5.7	0.4	100.0

D. Average Per Return

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$29,340	\$7,583	\$6,740	\$15,880	\$19,400	(\$36,416)	(\$32,048)	(\$69,268)	(\$137,245)	(\$113,224)
\$ 0 to \$ 5,000	3,944	714	1,504	(1,057)	3,503	2,061	(6,047)	(3,498)	(2,211)	3,033
\$ 5,000 to \$ 10,000	7,324	1,010	1,899	(636)	5,720	5,038	(6,142)	(985)	2,124	7,800
\$ 10,000 to \$ 15,000	11,307	1,152	2,125	(153)	8,587	7,228	(5,162)	(65)	4,211	12,544
\$ 15,000 to \$ 20,000	15,656	1,193	2,258	(86)	10,757	8,029	(5,515)	1,103	5,923	17,418
\$ 20,000 to \$ 25,000	20,072	1,152	2,203	174	12,483	8,388	(6,023)	1,306	7,221	22,342
\$ 25,000 to \$ 35,000	26,757	1,128	2,293	390	15,033	8,515	(6,703)	1,992	5,726	29,622
\$ 35,000 to \$ 50,000	37,391	1,129	2,451	667	20,942	8,819	(5,813)	3,152	3,585	41,745
\$ 50,000 to \$ 75,000	52,825	1,317	2,907	1,234	29,700	9,407	(4,946)	4,794	3,075	61,061
\$ 75,000 to \$ 100,000	72,362	1,468	3,231	2,159	37,270	10,755	(5,767)	7,535	2,791	85,435
\$ 100,000 to \$ 250,000	115,154	2,103	4,742	5,774	46,456	19,150	(5,482)	22,695	2,766	141,296
\$ 250,000 and over	337,581	21,285	41,136	178,547	72,689	63,493	(28,057)	203,548	15,363	648,113
Average	\$55,674	\$2,670	\$6,241	\$19,097	\$28,890	\$10,662	(\$9,198)	\$22,013	\$707	\$66,436